

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #2 - TELECOMMUNICATION AND RELATED EXPENSES

2013 - 2014 TOTAL: \$7,660.48

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 OCTOBER 10/13	57.70	11/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 NOVEMBER 10/13	57.70	12/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 DECEMBER 10/13	57.70	12/10/13
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 JANUARY 10/14	62.95	01/10/14
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 FEBRUARY 10/14	57.70	03/01/14
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 MARCH 10/14	57.70	03/10/14
525400	SASKTEL	Telephone	911804799008 APRIL 10/13	147.43	04/10/13
525400	SASKTEL	Telephone	911804799008 MAY 10/13	147.81	06/01/13
525400	SASKTEL	Telephone	911804799008 JUNE 10/13	142.61	07/01/13
525400	SASKTEL	Telephone	911804799008 JULY 10/13	146.72	08/01/13
525400	SASKTEL	Telephone	911804799008 AUGUST 10/13	142.22	09/01/13
525400	SASKTEL	Telephone	911804799008 SEPTEMBER 10/13	144.76	10/01/13
525400	SASKTEL	Telephone	911804799008 OCTOBER 10/13	141.28	11/01/13
525400	SASKTEL	Telephone	R. PARENT PERSONAL CALLS APR - SEP/13	(47.72)	11/21/13
525400	SASKTEL	Telephone	911804799008 NOVEMBER 10/13	141.59	12/01/13
525400	SASKTEL	Telephone	911804799008 DECEMBER 10/13	176.51	12/10/13
525400	SASKTEL	Telephone	911804799008 JANUARY 10/14	(141.87)	01/10/14
525400	SASKTEL	Telephone	911804799008 JANUARY 10/14	136.62	01/10/14
525400	SASKTEL	Telephone	911804799008 JANUARY 10/14	141.87	01/10/14
525400	SASKTEL	Telephone	911804799008 FEBRUARY 10/14	144.79	03/01/14
525400	SASKTEL	Telephone	911804799008 MARCH 10/14	142.85	03/10/14
525430	SASKTEL	Cell Phones	254541788006 MAY 23/13	206.03	06/01/13
525430	SASKTEL	Cell Phones	254541788006 APRIL 23/13	155.89	06/04/13
525430	SASKTEL	Cell Phones	254541788006 JULY 23/13	93.34	08/01/13
525430	SASKTEL	Cell Phones	254541788006 JUNE 23/13	115.94	08/01/13
525430	SASKTEL	Cell Phones	254541788006 AUGUST 23/13	251.56	09/01/13
525430	SASKTEL	Cell Phones	254541788006 SEPTEMBER 23/13	246.56	10/01/13
525430	SASKTEL	Cell Phones	254541788006 OCTOBER 23/13	109.10	11/01/13

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525430	SASKTEL	Cell Phones	254541788006 NOVEMBER 23/13	109.39	12/01/13
525430	SASKTEL	Cell Phones	254541788006 DECEMBER 23/13	201.96	01/01/14
525430	SASKTEL	Cell Phones	254541788006 JANUARY 23/14	174.65	02/01/14
525430	SASKTEL	Cell Phones	254541788006 FEBRUARY 23/14	148.68	03/01/14
525430	SASKTEL	Cell Phones	254541788006 MARCH 23/14	131.77	03/23/14
527600	SASKTEL	Telecommunications	911804799008 APRIL 10/13	47.20	04/10/13
527600	SASKTEL	Telecommunications	911804799008 MAY 10/13	47.20	06/01/13
527600	SASKTEL	Telecommunications	254541788006 MAY 23/13	42.00	06/01/13
527600	SASKTEL	Telecommunications	254541788006 APRIL 23/13	42.00	06/04/13
527600	SASKTEL	Telecommunications	911804799008 JUNE 10/13	47.20	07/01/13
527600	SASKTEL	Telecommunications	254541788006 JULY 23/13	33.60	08/01/13
527600	SASKTEL	Telecommunications	911804799008 JULY 10/13	47.20	08/01/13
527600	SASKTEL	Telecommunications	254541788006 JUNE 23/13	32.24	08/01/13
527600	SASKTEL	Telecommunications	911804799008 AUGUST 10/13	41.95	09/01/13
527600	SASKTEL	Telecommunications	254541788006 AUGUST 23/13	33.60	09/01/13
527600	SASKTEL	Telecommunications	254541788006 SEPTEMBER 23/13	33.60	10/01/13
527600	SASKTEL	Telecommunications	911804799008 SEPTEMBER 10/13	41.95	10/01/13
527600	SASKTEL	Telecommunications	254541788006 OCTOBER 23/13	33.60	11/01/13
527600	SASKTEL	Telecommunications	911804799008 OCTOBER 10/13	41.95	11/01/13
527600	SASKTEL	Telecommunications	911804799008 NOVEMBER 10/13	41.95	12/01/13
527600	SASKTEL	Telecommunications	254541788006 NOVEMBER 23/13	33.60	12/01/13
527600	SASKTEL	Telecommunications	911804799008 DECEMBER 10/13	36.70	12/10/13
527600	SASKTEL	Telecommunications	254541788006 DECEMBER 23/13	33.60	01/01/14
527600	SASKTEL	Telecommunications	911804799008 JANUARY 10/14	36.70	01/10/14
527600	SASKTEL	Telecommunications	911804799008 JANUARY 10/14	41.95	01/10/14
527600	SASKTEL	Telecommunications	911804799008 JANUARY 10/14	(36.70)	01/10/14
527600	SASKTEL	Telecommunications	254541788006 JANUARY 23/14	33.60	02/01/14
527600	SASKTEL	Telecommunications	911804799008 FEBRUARY 10/14	41.95	03/01/14
527600	SASKTEL	Telecommunications	254541788006 FEBRUARY 23/14	33.60	03/01/14

Roger Parent
2013 - 2014

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527600	SASKTEL	Telecommunications	911804799008 MARCH 10/14	41.95	03/10/14
527600	SASKTEL	Telecommunications	254541788006 MARCH 23/14	33.60	03/23/14
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	WEBSITE DEPOSIT	1,600.00	12/01/13
528500	WHITEHEAD, SCOTT	Web Site Development and Maint Costs	50%FINAL PAYMENT WEBSITE HOSTING 1 YR	1,600.00	02/01/14
530600	SASKTEL	Placement -Tender Ads	911804799008 APRIL 10/13	28.40	04/10/13
530600	SASKTEL	Placement -Tender Ads	911804799008 MAY 10/13	28.40	06/01/13
530600	SASKTEL	Placement -Tender Ads	911804799008 JUNE 10/13	28.40	07/01/13
530600	SASKTEL	Placement -Tender Ads	911804799008 JULY 10/13	28.40	08/01/13
530600	SASKTEL	Placement -Tender Ads	911804799008 AUGUST 10/13	28.40	09/01/13
530600	SASKTEL	Placement -Tender Ads	911804799008 SEPTEMBER 10/13	28.40	10/01/13
530600	SASKTEL	Placement -Tender Ads	911804799008 OCTOBER 10/13	28.90	11/01/13
530600	SASKTEL	Placement -Tender Ads	911804799008 NOVEMBER 10/13	28.90	12/01/13
530600	SASKTEL	Placement -Tender Ads	911804799008 JANUARY 10/14	28.90	01/10/14
530600	SASKTEL	Placement -Tender Ads	911804799008 FEBRUARY 10/14	28.90	03/01/14
530600	SASKTEL	Placement -Tender Ads	911804799008 MARCH 10/14	28.30	03/10/14
555000	PARENT, ROGER	Other Material and Supplies	REIMB IPHONE4 CAR CHARGER/USB TRAVEL CHARGER	82.48	02/01/14
558270	SASKTEL	Other Interest	254541788006 JUNE 23/13	3.96	08/01/13
558270	SASKTEL	Other Interest	254541788006 AUGUST 23/13	3.04	09/01/13
558270	SASKTEL	Other Interest	911804799008 SEPTEMBER 10/13	5.50	10/01/13
558270	SASKTEL	Other Interest	254541788006 SEPTEMBER 23/13	2.54	10/01/13
558270	SASKTEL	Other Interest	254541788006 JANUARY 23/14	2.86	02/01/14
558270	SASKTEL	Other Interest	254541788006 MARCH 23/14	4.22	03/23/14
				Total: 8,560.48	
			Prepaid Expense Adjustment	(900.00)	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2014

Directive #3.1 - MLA TRAVEL AND LIVING EXPENSES

2013 - 2014 TOTAL: \$29,489.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL OCTOBER 30-31/13	241.71	11/04/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL OCTOBER 01-29/13	1,152.15	11/04/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; NOV 25 - 30	627.19	12/02/13
541900	PARENT, ROGER	Elected Rep -Travel	NOV. REGINA ACCOMMODATION	1,500.00	12/02/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; NOV 1 - 24	1,771.20	12/02/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; DEC 1 - 31	559.05	01/01/14
541900	PARENT, ROGER	Elected Rep -Travel	DEC. REGINA ACCOMMODATION	1,550.00	01/01/14
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; JAN 1 - 28	2,114.73	02/01/14
541900	PARENT, ROGER	Elected Rep -Travel	JAN REGINA ACCOMMODATION	1,550.00	02/01/14
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; JAN 29 - 31	275.38	02/01/14
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; FEB 1 - 28	489.33	03/01/14
541900	PARENT, ROGER	Elected Rep -Travel	FEB REGINA ACCOMMODATION	1,400.00	03/01/14
541900	PARENT, ROGER	Elected Rep -Travel	MARCH REGINA ACCOMMODATION	1,550.00	03/31/14
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; MAR 1 - 20	1,597.40	03/31/14
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; MAR 21 - 31	828.50	03/31/14
541900	PARENT, ROGER	Elected Rep -Travel	MLA REGINA ACCOMMODATION OCTOBER/13	1,116.00	11/01/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL EXPENSE SEPTEMBER 1- 30/13	735.50	10/01/13
541900	PARENT, ROGER	Elected Rep -Travel	SEP. REGINA ACCOMMODATION	1,080.00	10/01/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; AUG 18 - 31/13	40.50	09/12/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; AUG 1 - 17/13	895.06	09/12/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA REGINA ACCOMMODATION AUG/13	1,116.00	09/01/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; JUL 27 - 31/13	180.00	08/15/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; JUL 3 - 26/13	605.70	08/15/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; MAY 23 - JUN 25/13	909.45	07/02/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL MAY 12-16/13	940.76	05/17/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL EXPENSE MAY 5-10/13	918.24	05/11/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL APRIL 28-MAY 04/13	938.04	05/06/13

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2013 - 2014

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2013 - 2014 TOTAL: \$29,489.62

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; APR 21 - 26/13	919.56	04/27/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL APRIL 14-20/13	945.73	04/20/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL APRIL 07-13/13	926.16	04/13/13
541900	PARENT, ROGER	Elected Rep -Travel	MLA TRAVEL; APR 2/13	16.28	04/01/13
				Total: 29,489.62	

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
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For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$54,851.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
521372	PARENT, ROGER	Photographer's Services	REIMBURSE; PHOTOGRAPHY	504.00	01/01/14
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	2013 BAL. OPERATING COSTS & TAXES LESS GST	1,444.31	03/31/14
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT MARCH/14	2,166.00	02/21/14
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	FEB. OFF. RENT	2,166.00	01/23/14
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	JAN. OFFICE RENT	2,166.00	12/18/13
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT DECEMBER/13	2,101.00	11/22/13
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OCT. OFFICE RENT	1,997.00	10/01/13
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT NOVEMBER/13	2,101.00	10/01/13
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT SEP/13	1,997.00	09/05/13
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT AUG/13	1,997.00	09/05/13
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT JUL/13	1,997.00	07/02/13
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT MAY/13	1,997.00	06/19/13
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT JUN/13	1,997.00	06/19/13
522000	LANDMARK HOLDINGS LTD	Rent of Ground, Buildings and Other Space	OFFICE RENT APRIL/13	1,997.00	04/01/13
522200	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Rent of Photocopiers	COPIER SERVICE FEE 2013/2014	100.00	01/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	MAR COPIER LEASE	53.27	03/11/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT FEB. 01-28/14	60.40	03/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT JANUARY 01- 31/14	49.80	02/01/14

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2013 - 2014 TOTAL: \$54,851.42

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522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT JULY 01-31/13	56.35	01/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	DEC. COPIER LEASE/CHGS ACCT SA2360	48.68	01/01/14
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	NOV. COPIER LEASE/CHGS ACCT SA2360	51.44	12/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT/CHARGES OCTOBER 01-31/13	51.48	10/09/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	SEPT. COPIER LEASE/CHGS.	51.48	10/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER RENT AUG/13	48.48	09/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT JUNE 01-30/13	55.38	07/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER LEASE MAY 1 - 31/13	48.30	06/01/13
522200	SUCCESS OFFICE SYSTEMS	Rent of Photocopiers	COPIER CHARGES/RENT APRIL 01-30/13	53.92	06/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 SEPTEMBER 10/13	57.70	10/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 AUGUST 10/13	57.70	09/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 JULY 10/13	52.45	08/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 JUNE 10/13	52.44	07/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 MAY 10/13	45.10	06/01/13
522300	SASKTEL	Rent of Other Equipment and Material	911804799008 APRIL 10/13	45.10	04/10/13
522500	CHERRY INSURANCE LTD.	Insurance Premiums	INSURANCE REN. CUST 068066	512.00	03/04/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 MAR	106.41	03/09/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 FEBRUARY/14	87.18	03/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	92.90	02/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	9 NOV - 9 DEC UTILITIES	130.80	01/01/14
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 OCT - NOV	141.81	12/01/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	131.05	10/09/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	102227850 SEP/13	130.99	10/01/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	141.81	08/09/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	131.04	07/09/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	130.22	06/09/13
522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	115.55	06/01/13

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522700	SASKATOON, CITY OF	Utilities -Electricity and Nat Gas	UTILITIES	105.42	04/09/13
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	POSTAGE	1,569.86	12/02/13
525000	CANADA POST CORPORATION	Postal, Courier, Freight and Related	ADMAIL CUST. 7252235	1,412.34	03/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - MARCH 2014	32.03	03/31/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MLA POSTAGE - FEBRUARY 2014	32.03	03/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	JAN. MAIL SER.	32.03	03/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES DECEMBER/13	32.03	02/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES NOVEMBER/13	32.03	01/01/14
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES OCTOBER/13	32.03	12/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	SEP. MAIL SERVICES	32.75	11/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	AUG. POSTAGE	32.04	10/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JULY/13	32.04	09/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAIL SERVICES JUN/13	32.04	09/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MAY MAIL SERVICES	30.52	07/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	APRIL MAIL SERVICES	30.52	07/01/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	FEB. MAIL SERVICE	25.56	05/13/13
525000	MINISTER OF FINANCE-MINISTRY OF CENTRAL SERVICES	Postal, Courier, Freight and Related	MARCH MAIL SERVICE	25.56	05/13/13
525000	Matthew Donlevy	Postal, Courier, Freight and Related	REIMB STAMPS	35.39	09/01/13

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525000	Matthew Donlevy	Postal, Courier, Freight and Related	REIMB KEYS CUT/HOLD MAIL	42.00	01/06/14
525000	PARENT, ROGER	Postal, Courier, Freight and Related	MLA TRAVEL; AUG 1 - 17/13	2.31	09/12/13
525000	PARENT, ROGER	Postal, Courier, Freight and Related	MLA TRAVEL; AUG 18 - 31/13	2.07	09/12/13
525000	PARENT, ROGER	Postal, Courier, Freight and Related	REIMBURSE; POSTAGE	71.10	10/01/13
525000	PARENT, ROGER	Postal, Courier, Freight and Related	MLA TRAVEL OCTOBER 01-29/13	2.07	11/04/13
527800	Matthew Donlevy	Misc Supplies	PRINTER CART./MISC.SUPP.	56.10	11/01/13
529000	CAROL'S CLEANING	Contractual Services	NOV OFFICE CLEANING	60.00	12/01/13
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING JANUARY 10/14	60.00	01/10/14
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	03/01/14
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	03/07/14
529000	CAROL'S CLEANING	Contractual Services	OFFICE CLEANING	60.00	03/21/14
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	SECURITY SYSTEM	30.00	06/01/13
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	ALARM MONITORING SERV AUG/13- AUG/14	427.77	08/15/13
529020	ALARM TEK SECURITY SYSTEMS	Security Monitoring Contracts	SECURITY FEE	20.00	03/01/14
530000	CBS OUTDOOR CANADA LP	Communications Development Costs	POSTER PRODUCTION	315.00	01/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	783.67	06/01/13
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	481.63	10/09/13
530300	VISION CRITICAL	Primary Research/Focus group	ISSUE BASED RESEARCH	632.65	01/01/14
530300	VISION CRITICAL	Primary Research/Focus group	RESEARCH SERVICES	714.29	03/24/14
530500	CBS OUTDOOR CANADA LP	Media Placement	ADVERTISING DEC/13 - JAN/14	1,500.00	09/01/13
530500	CBS OUTDOOR CANADA LP	Media Placement	ADVERTISING	1,500.00	01/01/14
530500	CBS OUTDOOR CANADA LP	Media Placement	R. PARENT - ADVERTISING REFUND	(1,500.00)	03/31/14
530500	CHABAD LUBAVITCH OF SASKATOON	Media Placement	ADVERTISING	75.00	08/01/13
530500	COMMUNITY SAFETY NET	Media Placement	ADVERTISING	75.00	01/01/14
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISING	1,488.00	04/01/13
530500	CREATIVE OUTDOOR ADVERTISING	Media Placement	ADVERTISEMENT	1,440.00	07/01/13

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For the fiscal year ending March 31, 2014

Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$54,851.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	CTV SASKATOON	Media Placement	ADVERTISING NO GST	500.00	01/01/14
530500	CTV SASKATOON	Media Placement	ADVERTISING NO GST	250.00	02/01/14
530500	HARVARD BROADCASTING INC.	Media Placement	MARCH ADVERTISING	1,803.72	03/31/14
530500	HUDSON BAY PARK/MAYFAIR COMMUNITY ASSOCIATION	Media Placement	ADVERTISING	250.00	06/01/13
530500	LEGACY CHRISTIAN ACADEMY	Media Placement	ADVERTISING	250.00	04/05/13
530500	LEGACY CHRISTIAN ACADEMY	Media Placement	ADVERTISING	250.00	03/01/14
530500	MADD MESSAGE	Media Placement	ADVERTISING NO GST	35.14	03/01/14
530500	PERSEPHONE THEATRE	Media Placement	ADVERTISING	46.88	10/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING GST EXEMPT	25.17	05/01/13
530500	ROYAL CANADIAN LEGION	Media Placement	ADVERTISING NO GST	25.69	03/10/14
530500	SASK. SPORTS HALL OF FAME & MUSEUM	Media Placement	ADVERTISING	62.50	07/01/13
530500	SASKATCHEWAN FEDERATION OF POLICE OFFICERS	Media Placement	ADVERTISING NO GST	55.15	10/22/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	03/03/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	03/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	01/01/14
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	10/07/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	08/05/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	06/03/13
530500	SASKATOON EXPRESS MAGAZINE	Media Placement	ADVERTISING	195.00	04/01/13
530500	SASKATOON HILLTOPS	Media Placement	ADVERTISING	37.50	12/01/13
530500	SASKATOON SHRINE CIRCUS	Media Placement	ADVERTISEMENT NO GST	10.00	07/01/13

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$54,851.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	SASKATOON SYMPHONY SOCIETY	Media Placement	ADVERTISING NO GST	350.00	10/01/13
530500	SASKATOON YELLOW JACKETS BASEBALL	Media Placement	ADVERTISING	87.50	08/01/13
530500	SASKATOON ZONE M ACES	Media Placement	ADVERTISING	62.50	02/01/14
530500	ST. MICHAEL'S PARISH	Media Placement	ADVERTISING	250.00	05/01/13
530500	STARPHOENIX	Media Placement	ADVERTISING	75.00	07/01/13
530500	STARPHOENIX	Media Placement	ADVERTISING	250.25	10/01/13
530500	WESTERN PRODUCER PUBLICATIONS	Media Placement	GROUP ADVERTISING	85.75	01/23/14
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL NEWSLETTER	2,408.34	10/24/13
530800	GREENAWAY & ASSOCIATES COMMUNICATIONS LTD.	Publications	FALL ADVERTISING	50.03	03/01/14
530800	SASKATOON FASTPRINT	Publications	NEWSLETTER	2,506.17	12/01/13
530800	SASKATOON FASTPRINT	Publications	NEWSLETTERS	275.32	06/01/13
530900	SASKATOON FASTPRINT	Promotional Items	PRINTED POSTCARDS	1,428.97	01/24/14
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	55.00	12/01/13
530900	TREASURE HOUSE IMPORTS LTD.	Promotional Items	SASK. PINS	390.00	11/01/13
531100	Matthew Donlevy	Exhibits and Displays	FRAMING	120.99	05/02/13
531100	PARENT, ROGER	Exhibits and Displays	LAMINATION	43.99	07/01/13
543201	LEGISLATIVE FOOD SERVICE	Deputy Minister/Ministry Head Business Expenses - Courtesy Supplies	STUDENT DRINKS	53.00	05/08/13
550000	Matthew Donlevy	Stationery and Office Supplies	OFFICE SUPPLIES	19.75	10/01/13
550000	PARENT, ROGER	Stationery and Office Supplies	REIMBURSE; OFFICE/MISC.SUPPLIES	2.19	11/01/13
550100	SASKATOON FASTPRINT	Printed Forms	PRINTED CARDS	70.62	10/15/13
550200	SEVENTY-SEVEN SIGNS LTD.	Books, Mags and Ref Materials	MAP	72.31	03/17/14
555000	Matthew Donlevy	Other Material and Supplies	BATTERIES	10.99	08/01/13
555000	Matthew Donlevy	Other Material and Supplies	PRINTER CART./MISC.SUPP.	54.80	11/01/13
555000	Matthew Donlevy	Other Material and Supplies	REIMB KEYS CUT/HOLD MAIL	4.96	01/06/14

Roger Parent
2013 - 2014

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Directive #4.1 - CONSTITUENCY SERVICE EXPENSES

2013 - 2014 TOTAL: \$54,851.42

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	Matthew Donlevy	Other Material and Supplies	REIMB MISC. SUPP.	79.47	01/10/14
555000	Matthew Donlevy	Other Material and Supplies	REIMB MISC. SUPP.	21.07	02/01/14
555000	PARENT, ROGER	Other Material and Supplies	REIMBURSE; OFFICE/MISC.SUPPLIES	182.28	11/01/13
				Total: 55,511.42	
			Prepaid Expense Adjustment	(660.00)	

Roger Parent
2013 - 2014

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For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$53,955.79

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514000	BRIGGS, SARA C	Casual/Term	0.00	04/01/13
514000	BRIGGS, SARA C	Casual/Term	1,076.19	05/01/13
514000	BRIGGS, SARA C	Casual/Term	313.89	05/14/13
514000	BRIGGS, SARA C	Casual/Term	1,614.29	06/11/13
514000	BRIGGS, SARA C	Casual/Term	1,793.66	06/25/13
514000	BRIGGS, SARA C	Casual/Term	1,793.66	07/09/13
514000	BRIGGS, SARA C	Casual/Term	1,614.29	07/23/13
514000	BRIGGS, SARA C	Casual/Term	164.12	09/05/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	0.00	04/02/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	(960.00)	04/15/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	04/16/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	05/01/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,536.00	05/14/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	05/28/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,920.00	06/11/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	960.00	06/25/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	192.00	07/23/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	960.00	08/07/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,382.40	08/20/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,958.40	09/05/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,958.40	09/17/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,958.40	10/01/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,958.40	10/16/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,860.48	10/29/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,958.40	11/13/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,762.56	11/26/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,958.40	12/10/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,958.40	12/23/13
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,958.40	01/07/14

Roger Parent
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LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2014

Directive #6 - CONSTITUENCY ASSISTANT EXPENSES

2013 - 2014 TOTAL: \$53,955.79

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,175.04	01/21/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	979.20	02/04/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	3,283.36	02/19/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,664.64	03/04/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,958.40	03/18/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,493.28	04/02/14
513000	DONLEVY, MATTHEW J	Out-of-Scope Permanent	1,175.04	04/05/14
514000	HARVEY, HELEN V.	Casual/Term	224.21	12/04/13
514000	PEDDLE, JUDITH A	Casual/Term	0.00	04/02/13
514000	PEDDLE, JUDITH A	Casual/Term	402.50	02/04/14
514000	SMITH-WINDSOR, MAUREEN	Casual/Term	565.01	02/04/14
514000	SMITH-WINDSOR, MAUREEN	Casual/Term	1,130.00	02/19/14
514000	SMITH-WINDSOR, MAUREEN	Casual/Term	188.33	03/04/14
514000	SMITH-WINDSOR, MAUREEN	Casual/Term	306.04	04/02/14
			Total: 53,955.79	